



Payment Report
FY2007-08
April Payment

*****Final*****

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,200.30	480,160.24	120,040.06	60,020.03
This Month's Payment - sent to Granite County				60,020.03
Quality Educator (01-3111)				
ENTITLEMENT	66,033.00	52,826.40	13,206.60	6,603.30
This Month's Payment - sent to Granite County				6,603.30
At Risk Student (01-3112)				
ENTITLEMENT	10,955.82	8,764.64	2,191.18	1,095.58
This Month's Payment - sent to Granite County				1,095.58
Indian Education for All (01-3113)				
ENTITLEMENT	3,998.40	3,198.72	799.68	399.84
This Month's Payment - sent to Granite County				399.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Granite County				60.00
Special Education (01-3115)				
ENTITLEMENT	51,243.33	40,994.64	10,248.69	5,124.33
This Month's Payment - sent to Granite County				5,124.33

* Entitlement has been recalculated

Office of Public Instruction

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April Payment

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	80,917.04	20,229.29	10,114.63
This Month's Payment - sent to Granite County				10,114.63
This Month's Payment for District				83,417.71

0418 Hall Elem

District ANB: EL: 24 HS: 0

Located ANB: 24

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	58,615.47	46,892.40	11,723.07	5,861.55
This Month's Payment - sent to Granite County				5,861.55
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	4,857.60	1,214.40	607.20
This Month's Payment - sent to Granite County				607.20
At Risk Student (01-3112)				
ENTITLEMENT	209.25	167.44	41.81	20.93
This Month's Payment - sent to Granite County				20.93

* Entitlement has been recalculated

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April Payment

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GRANITE COUNTY

0418 Hall Elem

District ANB: EL: 24 HS: 0

Located ANB: 24

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	489.60	391.68	97.92	48.96
This Month's Payment - sent to Granite County				48.96
Special Education (01-3115)				
ENTITLEMENT	3,021.69	2,417.36	604.33	302.17
This Month's Payment - sent to Granite County				302.17
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Granite County				3,371.55
This Month's Payment for District				10,212.36

0419 Drummond Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	296,457.11	237,165.68	59,291.43	29,645.71
This Month's Payment - sent to Granite County				29,645.71

* Entitlement has been recalculated

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GRANITE COUNTY				
0419 Drummond Elem		District ANB:	EL: 118 HS: 0	
		Located ANB:	118	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	38,633.10	30,906.48	7,726.62	3,863.31
This Month's Payment - sent to Granite County				3,863.31
At Risk Student (01-3112)				
ENTITLEMENT	2,714.13	2,171.28	542.85	271.41
This Month's Payment - sent to Granite County				271.41
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	1,925.76	481.44	240.72
This Month's Payment - sent to Granite County				240.72
Special Education (01-3115)				
ENTITLEMENT	21,393.44	17,114.72	4,278.72	2,139.34
This Month's Payment - sent to Granite County				2,139.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Granite County				6,743.09
This Month's Payment for District				42,903.58

* Entitlement has been recalculated

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GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	371,813.93	297,451.12	74,362.81	37,181.39
This Month's Payment - sent to Granite County				37,181.39
Quality Educator (01-3111)				
ENTITLEMENT	30,739.50	24,591.60	6,147.90	3,073.95
This Month's Payment - sent to Granite County				3,073.95
At Risk Student (01-3112)				
ENTITLEMENT	232.22	185.76	46.46	23.22
This Month's Payment - sent to Granite County				23.22
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	1,664.64	416.16	208.08
This Month's Payment - sent to Granite County				208.08
Special Education (01-3115)				
ENTITLEMENT	17,610.15	14,088.16	3,521.99	1,761.02
This Month's Payment - sent to Granite County				1,761.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Granite County				3,371.54

* Entitlement has been recalculated

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GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Total Due			
This Month's Payment for District			45,619.20

* Entitlement has been recalculated

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GRANITE COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,327,086.81	1,061,669.44	265,417.37	132,708.68	132,708.68
Quality Educator (01-3111)					
ENTITLEMENT	141,477.60	113,182.08	28,295.52	14,147.76	14,147.76
At Risk Student (01-3112)					
ENTITLEMENT	14,111.42	11,289.12	2,822.30	1,411.14	1,411.14
Indian Education for All (01-3113)					
ENTITLEMENT	8,976.00	7,180.80	1,795.20	897.60	897.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	480.00	120.00	60.00	60.00



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GRANITE COUNTY

County Summary

District ANB: EL: 142 HS: 102 K12: 196

County ANB: EL: 142 HS: 102 K12: 196

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	93,268.61	74,614.88	18,653.73	9,326.86	
					9,326.86
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.10	188,806.48	47,201.62	23,600.81	
					23,600.81
Elementary Payment					53,115.94
High School Payment					45,619.20
K12 Payment					83,417.71
Coop Payment					0.00
County Payment					0.00
This Month's Payment					182,152.85